

Work Order ID 79063

79063

Page 1

January-19-12 9:27:09 AM

Item ID: D412-702-311

Accept

N9000040100

Setup Start

NS1

Revision ID:

Item Name: Harness Assembly

Stop

NS2

Start Date: 19/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/01/19 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

Draw Nbr

Revision Nbr

DSI 9511

100

ICA - D412-702 Rev 4

0.00

100

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg ICA D412-702 p.49

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

120

0.00

120

Packaging

Memo

0.00

Packaging

Identify with P/N & CHG# and pack for shipping as per PPP D412-702-311

CHG001

Location: _____

PPP Rev: _____

ST 267

SP12/01/25 (V)

(X)

(IX) SP12-01-26,

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 79063***79063***

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January-19-12 9:27:09 AM

Item ID: D412-702-311

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Harness Assembly

Stop ***NS2***

Start Date: 19/01/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 02/02/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

12/1/26
P12-01-24

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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| | | | Initial Chief Eng. | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79063

79063

Parent Item: D412-702-311

D412-702-311

Parent Item Name: Harness Assembly

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|-----------------|---------------|----------------|--------|
| D3570-1 *D3570-1* Bracket | | Manufactured | No | | | 100 | Each | 9.0000 | 1 | 1 | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | GA | | | | 9 | | | | | |
| | | | | | 55311 | | | 9 | | | | | |
| D4088-043 *D4088-043* Shoulder Harness | | Manufactured | No | | | 100 | Each | 13.0000 | 1 | 1 | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST267 | | | | 13 | | | | | |
| | | | | | 74090 | | | 5 | | | | | |
| | | | | | 75444 | | | 8 | | | | | |
| MS24694-S50 *MS24694-S50* Screw | | Purchased | No | | | 100 | Each | 143.0000 | 4 | 4 | | | |
| | | | | <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | | |
| | | | | ST289 | | | | 143 | | | | | |
| | | | | | 116900 | | | 1 | | | | | |
| | | | | | 118078 | | | 42 | | | | | |
| | | | | | 119124 | | | 100 | | | | | |
| AN960JD10L *AN960JD10L* Washer | NAS1149D0332J | Purchased | No | | | 100 | Each | 0.0000 | 4 | 4 | | | |

M118384 (4x)

EP 12/01/25

EP 12/01/25

EP 12/01/25

EP 12/01/25

| W/O: | | WORK ORDER CHANGES | | | | | |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79063

79063

Parent Item: D412-702-311

D412-702-311

Parent Item Name: Harness Assembly

Start Date: 19/01/2012

Required Date: 02/02/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

100

Each

5,685.000

4

4

MS21042L3

**

Nut

EP 12/01/25

4

Location

Loc Qty

Loc Code

ST300

5685

117441

16

117885

32

118451

5

118927

3

119017

5164

119075

465

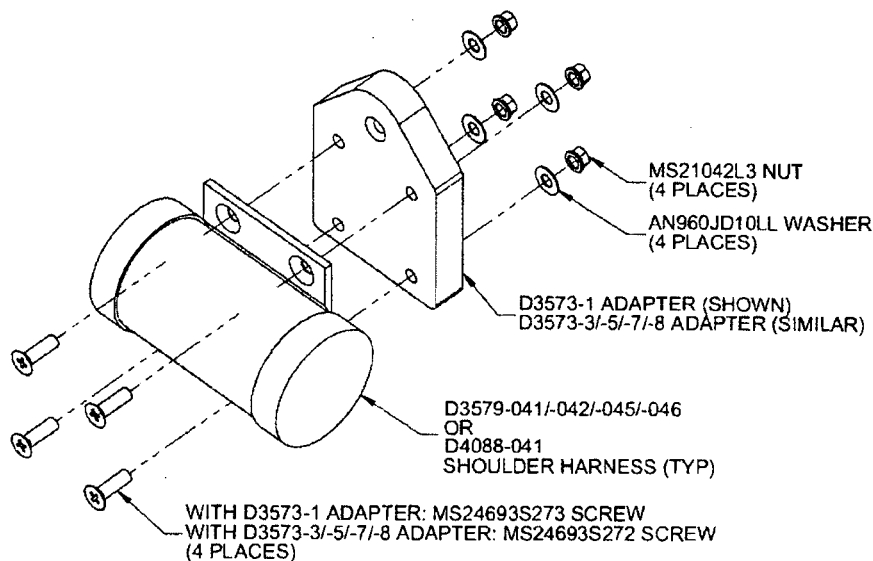
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

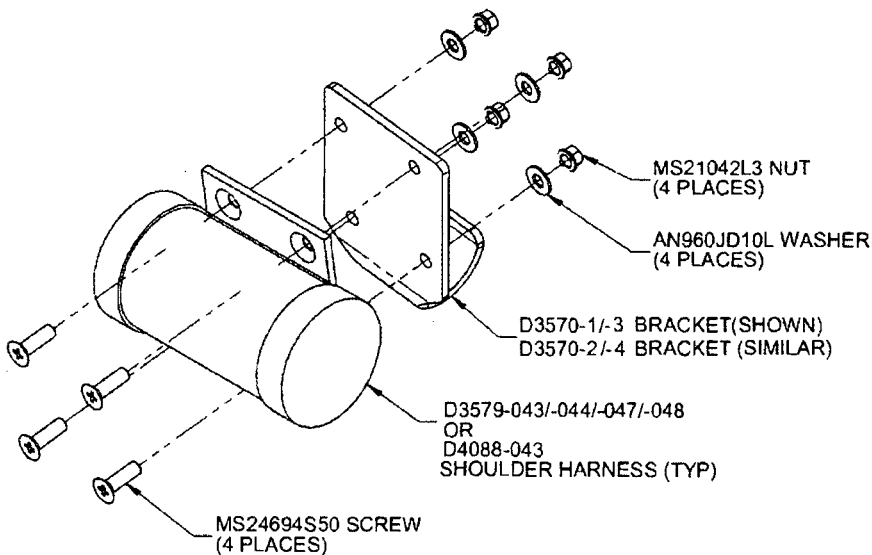
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B OR -301/-303/-305/-
307/-309/-315/-317 HARNESS ASSEMBLIES**



DETAIL 'L' D412-702-111A/-111B/-113A/-113B OR -311/-313/-321/-323 HARNESS ASSEMBLIES

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25-00-00

SHO20
R/H
ENG
UNCON
SUBJ
W
V
NO. 79063
M-CJ
12/01/19

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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